

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond

26 New Street

Saint Helier, Jersey JE2 3RA

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*Special Foreign Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	
	)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,	)	
	)	Case No. 19-23649 (RDD)
Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**TWENTY-FIRST MONTHLY FEE STATEMENT OF  
BEDELL CRISTIN JERSEY PARTNERSHIP  
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	January 1, 2022 through January 31, 2022
Fees Incurred:	\$20,565.00
20% Holdback:	\$4,113.00
Total Compensation Less 20% Holdback:	\$16,452.00
Monthly Expenses Incurred:	\$45.72
Total Fees and Expenses Requested:	<b>\$20,610.72</b>
This is a <u>  x  </u> monthly <u>      </u> interim <u>      </u> final application	

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-First Monthly Fee Statement”) covering the period from January 1, 2022 through and including January 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Twenty-First Monthly Fee Statement, Bedell Cristin requests (a) interim allowance and payment of compensation in the amount of \$16,452.00 (80% of \$20,565.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period and (b) reimbursement of actual and necessary costs and expenses in the amount of \$45.72 incurred by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Twenty-first Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Twenty-First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on March 30, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Twenty-first Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Twenty-first Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-first Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey  
March 16, 2022

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond  
26 New Street, St Helier, Jersey, JE2 3RA  
Telephone: +44 (0) 1534 814621  
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official  
Committee of Unsecured Creditors Purdue  
Pharma L.P., et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Advocate E. Drummond	Litigation	\$770.00	20.7	\$15,939.00
Advocate R. Christie	Litigation	\$770.00	2.5	\$1,925.00
<b>Partner Total</b>			<b>23.2</b>	<b>\$17,864.00</b>
<b>Associates</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Mrs E. Shaw	Private Wealth	\$565.00	1.0	\$565.00
<b>Senior Associate Total</b>			<b>1.0</b>	<b>\$565.00</b>
<b>Associates</b>	<b>Department</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Mrs C. C. Young	Litigation	\$445.00	4.8	\$2,136.00
<b>Associate Total</b>			<b>4.8</b>	<b>\$2,136.00</b>
<b>Staff Attorneys Total</b>			<b>29.0</b>	<b>\$20,565.00</b>
<b>Total Hours / Fees Requested</b>			<b>29.0</b>	<b>\$20,565.00</b>

**TOTAL FEES FOR THE COMPENSATION PERIOD**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Partners	\$770	23.2	\$17,864.00
Senior Associates	\$565	1.0	\$565.00
Associates	\$445	4.8	\$2,136.00
<b>Blended Attorney Rate</b>	\$709.14		<b>\$20,565.00</b>
<b>Blended Rate for All Timekeepers</b>	\$709.14		<b>\$20,565.00</b>
<b>Total Hours / Fees Requested:</b>		<b>29.0</b>	<b>\$20,565.00</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value(\$)</b>
3	Bedell Cristin Fees	1.7	\$756.50
13	Analysis of Pre-Petition Transactions	27.4	\$19,808.50
<b>TOTAL:</b>		<b>29.0</b>	<b>\$20,565.00</b>



**Exhibit C**

**Itemized Fees**

**B E D E L L  
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York  
NY 10036

**Our ref** EBD/CCY/136744.0001  
**Invoice No** 369565  
**Tax date** 17 February 2022  
**GST No.** 0009162  
**Tel:** +44 (0) 1534 814814

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**INVOICE**

Advice re: Purdue Pharma LP

	<b>Charge</b>	<b>GST Rate</b>
<b>Professional Fees</b>		
To professional services rendered from 01/01/2022 to 31/01/2022	20,565.00	0.0%
<b>Expenses</b>		
LoopUp - conference call on 24 Jan 2022	45.72	0.0%
<b>Third Party Charges</b>		
	0.00	0.0%
Total excluding GST	US\$ 20,610.72	
Total GST	US\$ 0.00	
<b>INVOICE TOTAL</b>	<b>US\$ 20,610.72</b>	

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**Payment instructions and methods of payment**

All invoices are payable immediately. For any queries please contact [finance@bedellcristin.com](mailto:finance@bedellcristin.com). For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE  
Account Name: Bedell Group Services Offices USD  
Swift Code: BARCGB22

Sort Code: 20-45-05  
Account Number: 62384922  
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,  
Channel Islands, JE2 3RA

**Bedell Cristin Jersey Partnership**

A list of Partners is available for inspection at the principal office

**bedellcristin.com**

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/30444808-1

**B E D E L L  
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York  
NY 10036

**Our ref** KLB/CCY/136744.0001  
**Invoice No** 369565  
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**GST No.** 0009162  
**Tel:** +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	<b>Advocate E. Drummond</b>		
14/01/22	0013: Claim - Email from Akin Gump (0.1). Speak CY (0.1). Revisiting previous research and analysis (1.1). Drafting email of advice to Akin Gump (1.5). Email to Akin (0.5).	3:18	2,541.00
19/01/22	0013: Claim - Email from Akin Gump (0.1). Email to CY re: next steps (0.5).	0:36	462.00
21/01/22	0013: Claim - applicable case law on legal query	0:48	616.00
24/01/22	0013: Claim - Review email from Akin Gump (0.3); speak CY (0.2); prep for call with Akin Gump (1.0); call with Akin Gump (0.8).	2:18	1,771.00
26/01/22	0013: Claim - Research re: Jersey claims (2.8); drafting note to Akin (0.2).	3:00	2,310.00
	0013: Claim - Review counsel's advice (0.8).	0:48	616.00
27/01/22	0013: Claims - research re: Jersey claims (2.2).	2:12	1,694.00
28/01/22	0013: Claim - Email to CY and RSC (0.5). Review email from Akin London (0.5). Speak CY (0.2). Detailed email to Akin (0.5). Review note from CY (0.5). Work on finalized note to send to Akin (2.8).	5:00	3,850.00
31/01/22	0013: Claim - Research re: Jersey claims (2.0). Speak RSC (0.4).	2:24	1,848.00
	0013: Claim - Email exchange with Akin Gump (0.3).	0:18	231.00
	<b>Advocate R.S. Christie</b>		
26/01/22	0013: Claim - Discussing case with ED.	0:12	154.00
27/01/22	0013: Claim - Reviewing documents to read into matter: Read emails between ED and Akin Gump re various potential claims (0.3). Review material relevant to potential claims.	1:48	1,386.00
31/01/22	0013: Claim - Reading email from Ed Drummond re legal advice opinion from counsel.	0:06	77.00
	0013: Claim - Discussing issues with Ed Drummond. Reading formal note of counsel's advice.	0:24	308.00
	<b>Mrs E. Shaw</b>		
19/01/22	0013: Jersey Trust Issues - internal exchanges	0:12	113.00
26/01/22	0013: Jersey Trust Law issues - internal correspondence	0:24	226.00
28/01/22	0013: Jersey Trust issues - internal exchanges	0:12	113.00
31/01/22	0013: Jersey Trust issues - Internal communications	0:12	113.00
	<b>Mrs C. C. Young</b>		
13/01/22	0003: fees - Email to Edan	0:06	44.50
14/01/22	0013: Claim - internal call with ED (.3), correspondence with Akin Gump (.1), email with Akin Gump (.1)	0:30	222.50
17/01/22	0003 Fees: monthly fee statement (.7), data detail (.5)	1:12	534.00
19/01/22	0013: Claim - correspondence with UK Counsel and update (.1), internal correspondence (.2), email to Akin Gump (.2)	0:30	222.50
	0003: Fees - email to MA (.1), email to Akin Gump	0:12	89.00

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**B E D E L L  
C R I S T I N**

LEGAL SERVICES

Advice re: Purdue Pharma LP

Our ref KLB/CCY/136744.0001  
Invoice No 369565  
Tax date 17 February 2022

Date	Details	Hrs:Min	Amount
	<b>Mrs C. C. Young</b>		
24/01/22	0013: Claim - Telephone call with Akin Gump team (.8), email correspondence with Akin Gump (.3), review files (.2)	1:18	578.50
26/01/22	0013: Claim - Review and consider draft email and email to ED (.2)	0:12	89.00
27/01/22	003: Fees - email to RC guide on fees	0:12	89.00
	0013: Claim - Email to Akin Gump	0:06	44.50
28/01/22	0013: Claim - internal discussions with ED (.3) document review (.2), email to Akin Gump (.1)	0:30	222.50
	Total:-	29:00	20,565.00
	Advocate E. Drummond	20:42	15,939.00
	Advocate R.S. Christie	2:30	1,925.00
	Mrs E. Shaw	1:00	565.00
	Mrs C. C. Young	4:48	2,136.00

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**Exhibit D**

**Expense Summary**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Conference Call	LoopUp	\$45.72
<b>TOTAL</b>		<b>\$45.72</b>